

IN PATIENT SUMMARY BILL

UHID : MMH202481866

IP No : IP2024002154

Patient name : Mr.HARIHARA SUBRAMANIAN

Age : 27 Y 11 M 7 D/Male

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202402091

Bill Date : 29/09/2024

DOA : 26/9/2024 8:56PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 12,600.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
4	INJECTION CHARGES	₹ 200.00
5	LABORATORY	₹ 8,041.00
6	NURSING CHARGE	₹ 2,400.00
7	OPERATION THEATRE CHARGES	₹ 11,050.00
8	PROCEDURE CHARGES	₹ 450.00
9	PROFESSIONAL TEAM FEES	₹ 46,000.00
10	RADIOLOGY	₹ 1,000.00
Gross Amount		₹ 84,341.00
Net Payable		₹ 84,341.00
Advance Amount		₹ 80,000.00
Received Amount		₹ 4,341.00

Received Amount in Words : Eighty-Four Thousand Three Hundred Forty-One Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/26/2024	MMH/MH/RECH202403774	UPI	Advance Amount	5,000.00
2	9/29/2024	MMH/MH/REDH202421420	UPI	Collected Amount	4,341.00
3	9/28/2024	MMH/MH/RECH202403800	CARD	Advance Amount	75,000.00